

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 00100170023-2
Bu. Vou. No. 20

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

RAMO-WOOLDRIDGE CORPORATION

(Payee)

Los Angeles 45, California

(Address)

(City)

(State)

Page 1 of 1

PAID BY

SAPC 25831
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost					
		STATINTL					
		Fixed Fee					
		* Payment of Amounts suspended on previous vouchers					
		SAPC + date Amt. Due					
		INV # VOH					
		18 18 12939 12-30-57 367.23					
		19 19 23701 1-22-58 740.64					
		Use continuation sheet(s) if necessary					
		1107.87 *					
		Shipped from to Weight Government B/L No.					
		Total				43,800	35

I certify that the above bill is correct and just, and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 3/24/58

*Payee

(not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

4,107.22

44,908.22

Pe

Title

Contract

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$

By

SIGN
ORIGINAL
ONLY

Title

(Approving Officer)

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check must be the name of the company or corporation, and the name of the person writing the check must be the name of the company or corporation, and the name of the person writing the check must be the name of the company or corporation.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____"; and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170023-2

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170023-2

March 24, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED] which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
20	12/23 - 12/31/57	3/24/57	\$ <u>43,800.35</u>